

**Community Development Revolving Loan Fund Program
Technical Assistance Grant Program
2004**

NCUA had a \$1 million appropriation and monies earned through the Community Development Revolving Loan Fund (Fund) Program investments available in 2004 for the CDRLF TAG initiatives specifically designed for low-income designated credit unions. A description of the initiatives with awardees follows.

Volunteer Income Tax Assistance (VITA) Initiative

This initiative offsets some administrative and operational costs associated with enhancing financial literacy and providing free income tax preparation services for members and their families.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Alternatives	23283	1	NY	\$3,200.00	9/7/04	
ASI	14692	4	LA	\$4,560.55	9/7/04	
Bethex	19907	1	NY	\$7,000.00	9/20/04	
Episcopal Community	24506	5	CA	\$3,580.00	9/16/04	
GHS	3841	1	NY	\$6,000.00	9/15/04	
Lower East Side People's	24232	1	NY	\$6,575.00	9/1/04	
New Horizons Community	24067	2	PA	\$2,120.00	9/20/04	
New Life	68525	2	PA	\$6,269.46	9/21/04	
North Side Community	21550	4	IL	\$4,800.00	9/20/04	
Northeast Community	23780	5	CA	\$1,750.00	9/8/04	
Toledo Urban	24578	3	OH	\$2,967.00	9/21/04	
Union Settlement	11702	1	NY	\$7,500.00	9/21/04	
						\$56,322.01

Homeownership Assistance Initiative

Grants are provided to implement or augment a mortgage lending/homeownership program for members who also work with NeighborWorks© Organizations. This initiative is teamed with low-interest loans, up to \$300,000 as seed money for homeownership loan programs.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Atlantic City	16009	5	WY	\$2,446.00	7/26/04	
Bushwick Cooperative	24642	1	NY	\$10,000.00	8/25/04	
Wolf Point	15375	5	MT	\$4,235.00	5/18/04	
						\$16,681.00

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International Remittance Initiative

This initiative covers operational and administrative costs to establish and maintain a program providing low-cost international remittance service for credit union members or potential members.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
ASI	14692	4	LA	\$7,425.00	7/22/04	
Bethex	19907	1	NY	\$7,353.00	8/17/04	
Episcopal Community	24506	5	CA	\$3,162.00	8/30/04	
La Joya Area	14734	4	TX	\$6,824.00	8/30/04	
Lower East Side People's	24232	1	NY	\$5,470.00	8/30/04	
Syracuse Cooperative	23865	1	NY	\$4,416.00	8/19/04	
Tulip Cooperative	68528	5	WA	\$2,770.00	9/15/04	
						\$37,420.00

Mentoring Initiative

This initiative provides funding opportunities to those well-operated mainstream and low-income designated credit unions who develop and implement a mentoring relationship with low-income designated credit unions that result in the improved operations and services to members.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Western Rockies	1608	5	CO	\$7,077.50	8/31/04	
						\$7,077.50

Individual Development Account (IDA) Initiative

This initiative is allocated for administrative expenses to develop or fund an IDA program, including IDA software, marketing, and AmeriCorps/VISTA volunteer costs. NCUA has partnered with the Department of Health and Human Services in offering this initiative.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Community Choice	23784	3	IN	\$5,373.90	9/15/04	
First Delta	23810	3	MS	\$5,200.00	9/15/04	
Lower East Side People's	24232	1	NY	\$6,575.00	9/1/04	
Syracuse Cooperative	23865	1	NY	\$6,002.00	9/7/04	
Tulip Cooperative	68528	5	WA	\$2,770.00	9/15/04	
						\$25,920.90

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Expanding Service to Underserved Areas Initiative

This initiative offsets costs or improves the service(s) offered by credit unions that have expanded service into underserved areas.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
ASI	14692	4	LA	\$ 8,007.48	8/27/04	
Bear Paw	62658	5	MT	\$ 5,000.00	5/12/04	
Bethex	19907	1	NY	\$ 1,849.00	8/31/04	
Cobblestone Country	16672	1	NY	\$ 2,500.00	9/23/04	
Faith Based	24687	5	CA	\$ 6,500.00	9/24/04	
HFS	1829	5	HI	\$ 6,801.70	8/31/04	
Kansas Teachers	67995	4	KS	\$ 6,680.00	8/25/04	
KATY	5777	4	TX	\$15,069.97	4/24/04	
Lincoln County Credit Union	63199	5	MT	\$ 2,500.00	9/15/04	
Missouri Family	63032	4	MO	\$ 5,000.00	5/6/04	
Pioneer Community	24682	4	NE	\$ 2,500.00	9/20/04	
Renaissance Community Development	68195	2	NJ	\$ 7,047.00	9/21/04	
Syracuse Cooperative	23865	1	NY	\$ 8,880.00	9/1/04	
Toledo Urban	24578	3	OH	\$ 3,700.00	9/20/04	
						\$82,035.15

Student Internship Program

This year's program funded internships for junior and senior college students within credit unions. The program is also designed to help alleviate the shortage of skilled manager in small credit unions.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Atlantic City	16009	5	WY	2,500.00	5/4/04	
Beauregard School Employees	17861	4	LA	781.25	5/4/04	
Bethex	19907	1	NY	2,500.00	6/7/04	
Choice One	4240	2	PA	2,500.00	5/7/04	
Cobblestone Country	16672	1	NY	2,500.00	5/7/04	
College Station	18583	4	AR	2,500.00	5/27/04	
Communities United	68189	4	KS	2,500.00	6/7/04	
Community First Guam	15051	5	GUAM	2,500.00	6/1/04	
Co-op Credit Union of Montevideo	62419	4	MN	2,500.00	5/4/04	
Cross Valley	19228	2	PA	2,500.00	6/7/04	
Daniels-Sheridan	5063	5	MT	2,500.00	5/7/04	
Demopolis	17311	3	AL	2,500.00	6/7/04	
Everyone's	9370	5	NM	2,500.00	5/4/04	
First Choice	8229	2	PA	2,500.00	5/4/04	
Greater Abbeville	20824	3	SC	2,500.00	5/17/04	
Ka'u	2860	5	HI	2,500.00	5/19/04	
Kingsville Community	1879	4	TX	2,500.00	5/4/04	
Kulia Ohana	2575	5	HI	2,500.00	6/7/04	
L.A.E. First District	16021	4	LA	2,500.00	6/28/04	
Lakelands	22098	3	SC	2,500.00	6/2/04	
Quitman Tri-County	23810	3	MS	2,500.00	5/27/04	

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Schuylkill	12676	2	PA	2,500.00	5/7/04
Shiloh of Alexandria	24466	2	VA	2,500.00	6/1/04
Syracuse Cooperative	23865	1	NY	2,500.00	5/26/04
Unity Community	68514	3	NC	2,500.00	6/14/04
Webster United	11928	4	LA	2,500.00	6/7/04

\$63,281.25

Officer and Staff Training Assistance Initiative

This initiative allocates funds to cover tuition and travel costs associated with recognized training courses. This funding is designed to ensure credit union officials have the skills needed to provide members and potential members with effective financial services.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Alpena County Medical	62264	1	MI	\$5,685.00	5/4/04	
Alternatives	23283	1	NY	\$1,550.00	7/2/04	
Arlington Hotel	24144	4	AR	\$2,451.08	5/21/04	
Communities United	68189	4	KS	2,814.00	9/30/04	
Community 1 st	8588	5	MT	\$3,102.00	7/9/04	
Community Choice	23784	3	IN	2,235.00	9/30/04	
Consolidated Hub Co	6089	4	SD	\$2,767.00	9/30/04	
Demopolis	17311	3	AL	\$705.00	6/25/04	
Dexter Regional	17398	1	ME	\$1,100.00	7/1/04	
East End Baptist Tabernacle	23896	1	CT	\$2,100.00	5/4/04	
Episcopal Community	24506	5	CA	\$3,800.00	6/7/04	
Forrest Petal	16259	3	MS	\$1,190.00	7/1/04	
GHS	3841	1	NY	\$3,968.67	9/30/04	
Gunnison Western	15595	5	CO	\$800.00	9/30/04	
Hospitality Community	17029	2	DC	5,000.00	9/30/04	
Howland-Enfield	14211	1	ME	\$1,150.00	7/8/04	
Island Tradition	1947	5	HI	\$3,800.00	7/1/04	
Jackson Parish School Emp.	61912	4	LA	\$1,410.00	5/18/04	
Ka'u	2860	5	HI	\$2,500.00	6/24/04	
Lamar Civic	10246	5	CO	570.00	9/30/04	
Lincoln County Credit Union	63199	5	MT	\$6,272.00	7/20/04	
Louisiana Credit Union League		3	LA	9,202.62	6/30/04	
MHMC	13545	2	MD	1,820.00	9/30/04	
Montana Credit Unions League		5	MT	\$15,000.00	6/30/04	
Montana Educators Credit Union	68190	5	MT	\$4,350.00	7/1/04	
Nebraska Rural Community	24695	4	NE	\$3,000.00	7/1/04	
New Life	68525	2	PA	\$6,055.00	9/30/04	
NFCDCU		1	NY	\$20,000.00	5/15/04	
People's Community Partnership	24643	5	CA	\$5,000.00	7/1/04	
Putnam County	19547	3	FL	2,875.00	9/30/04	
Ravalli County	19732	5	MT	1,992.00	9/30/04	
Sioux Valley Co-op	8752	4	SD	\$500.00	7/7/04	
Southside	68193	4	TX	\$1,200.00	5/24/04	
St. James AME	5329	2	NJ	\$2,853.00	7/13/04	
St. John Dallas	12859	4	TX	\$1,120.00	7/1/04	
St. Margaret's	67945	4	MO	\$800.00	9/30/04	

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Straits Area	7428	1	MI	\$10,000.00	5/17/04
Syracuse Cooperative	23865	1	NY	\$1,000.00	7/13/04
Toledo Urban	24578	3	OH	\$547.00	5/24/04
Tri County	3718	4	OK	\$1,580.90	7/27/04
Triumph Baptist	21535	2	PA	2,014.00	9/30/04
Tulip Cooperative	68528	5	CA	\$1,900.00	7/9/04
Vermont Development Credit Union	67251	1	VT	3,891.00	9/30/04
West Oahu Community	5978	5	HI	\$2,700.00	5/24/04
Winthrop	15624	1	MA	\$1,157.90	7/7/04

\$155,528.17

Financial Education Initiative

This initiative enables credit unions to provide members and potential members with practical money management skills by offering courses such as NEFE or the FDIC MoneySmart Program that cover the fundamentals of money management.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Bethex	19907	1	NY	\$3,877.00	9/8/04	
Bushwick Cooperative	24642	1	NY	\$4,050.00	9/8/04	
Communities United	68189	4	KS	\$4,000.00	7/20/04	
Harlingen Area Teachers	61734	4	TX	\$12,000.00	6/28/04	
Ka'u	2860	5	HI	\$4,583.95	6/22/04	
LexLinc Community Development	24680	3	KY	\$5,350.00	6/23/04	
Lower East Side People's	24232	1	NY	\$3,950.00	9/14/04	
Molokai Community	7471	5	HI	\$1,850.00	5/18/04	
Neighborhood Trust	24589	1	NY	\$4,960.00	7/20/04	
New Bethel AME	23183	2	PA	\$2,002.95	7/20/04	
New Life	68525	2	PA	\$5,812.00	5/13/04	
Northeast Community	23780	5	CA	\$2,500.00	7/14/04	
Our Mother of Mercy Parish Houston	17067	4	TX	\$1,098.00	5/13/04	
Renaissance Community	68195	2	NJ	\$5,180.00	06/09/	
South Side Community	24704	4	IL	\$1,600.00	7/20/04	
Syracuse Cooperative	23865	1	NY	\$2,500.00	5/21/04	
Toledo Urban	24578	3	OH	\$7,200.00	6/24/04	
Triumph Baptist	21535	2	PA	\$4,218.00	9/10/04	
Women's Southwest	21747	4	TX	\$3,951.00	9/14/04	

\$80,682.90

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Enhanced Technology Initiative

This initiative offsets costs associated with technological delivery methods (e.g. Internet banking, ATMs, debit cards, Tele-banking, etc.) including software upgrades.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
Abyssinian Baptist Church	4170	1	NY	\$5,000.00	5/28/04	
ALCO	8975	1	NY	\$5,000.00	9/30/04	
Allen AME	24100	2	PA	\$5,891.00	9/30/04	
Alpena County Medical	62264	1	MI	\$2,600.00	5/4/04	
Alpena County Medical	62264	1	MI	\$3,000.00	9/30/04	
Arlington Hotel	24144	4	AR	\$3,106.92	5/21/04	
Ashby	1938	4	MN	\$6,568.70	9/30/04	
Associated Blind of Okla/Texas	9074	4	OK	\$4,380.00	9/30/04	
B & W MS Employees	21358	3	MS	\$3,638.00	9/30/04	
Bedco Hospital	14347	2	PA	\$10,000.00	5/4/04	
Bell Warren	12146	2	PA	\$2,500.00	9/30/04	
Benchsmart	8269	3	MS	\$3,990.00	9/30/04	
Britton Federal Credit Union	4951	4	SD	\$2,500.00	6/2/04	
Bushwick Cooperative	24642	1	NY	\$9,830.00	9/30/04	
Caddo Parish Teachers	15589	4	LA	\$2,116.00	9/30/04	
Carter County	8495	5	MT	\$7,224.00	9/30/04	
Clarke Educators	13018	3	AL	\$5,000.00	9/30/04	
Community 1st	8588	5	MT	\$3,100.00	9/30/04	
Consumer's	22719	4	SD	\$2,500.00	9/30/04	
Cosmopolitan	24188	4	IL	\$5,000.00	9/30/04	
Dakotaland	167	4	SD	\$8,045.00	9/30/04	
Danville Regional Medical	19931	2	VA	\$2,500.00	9/30/04	
Division 694 Motor Coach Employees	2825	4	TX	\$5,725.00	9/30/04	
East Central	23563	3	MS	\$3,849.00	4/28/04	
Episcopal Community	24506	5	CA	\$4,997.41	5/19/04	
Flathead School Employees	11329	5	MT	\$1,920.00	5/21/04	
Glamour Community	13785	3	PR	\$2,500.00	5/17/04	
Glass Cap	13733	2	PA	\$4,224.00	9/30/04	
Glove Workers	9929	3	MS	\$4,630.60	9/30/04	
Good Street Baptist	12108	4	TX	\$2,320.00	9/30/04	
Great Falls Regional	10221	1	ME	\$10,000.00	9/30/04	
HealthFirst	18500	1	ME	\$5,000.00	9/30/04	
Hercules Hattiesburg	4799	3	MS	\$2,455.00	9/30/04	
Highway	20691	2	PA	\$4,000.00	5/27/04	
Houston Teamsters	20147	4	TX	\$3,167.44	9/30/04	
Howland-Enfield	14211	1	ME	\$4,705.00	6/1/04	
Howland-Enfield	14211	1	ME	\$5,820.00	9/30/04	
Iron County Community	66503	4	WI	\$7,500.00	9/30/04	
Iscola	23383	4	LA	\$1,200.00	9/30/04	
JMP Employees	8163	1	NY	\$1,108.95	6/9/04	
Joy Employees	19158	2	VA	\$3,216.00	9/30/04	
Kane Area Community	17487	2	PA	\$6,345.00	6/10/04	
Kansas Teachers	67995	4	KS	\$3,850.00	9/30/04	

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Kent State Student Credit Union	68179	3	OH	\$2,000.00	9/30/04
Kootenai Valley	11330	5	MT	\$1,690.00	9/30/04
Laredo Parishes	7024	4	TX	\$4,604.00	9/30/04
LexLinc Community Develop	24680	3	KY	\$5,000.00	5/3/04
Libbey Glass	21998	4	LA	\$5,000.00	9/30/04
Life	65067	4	IL	\$2,961.91	9/30/04
McCone County	11030	5	MT	\$3,500.00	6/14/04
Members 1st Community	11367	3	MS	\$8,987.00	5/21/04
Mercer County WV	9413	2	WV	\$5,132.00	9/30/04
Michigan Tech Employees	8212	1	MI	\$5,000.00	9/30/04
Miles City	8003	5	MT	\$2,500.00	9/30/04
Mississippi Department of Transportation	4604	3	MS	\$5,000.00	9/30/04
Missouri Family	63032	4	MO	\$2,800.00	9/30/04
Mohave Community	12000	5	AZ	\$3,645.00	5/18/04
Monroe Telco	1725	4	LA	\$2,500.00	9/30/04
Montana Educators Credit Union	68190	5	MT	\$5,042.00	9/30/04
Montana State Hospital	63200	5	MT	\$1,500.00	6/10/04
Morning Star	14610	4	OK	\$5,265.25	9/30/04
Mountain West	8129	5	MT	\$2,220.00	9/30/04
Nebraska Rural Community	24695	4	NE	\$4,600.00	9/30/04
New Bethel AME	23183	2	PA	\$5,000.00	9/30/04
New Pilgrim	16858	3	AL	\$4,400.00	9/30/04
Northeast Oregon	22656	5	OR	\$2,500.00	9/30/04
Oil Region	13128	2	PA	\$3,591.00	9/30/04
Olean Tile Employees	921	1	NY	\$3,700.00	5/28/04
Pamcel	8858	4	TX	\$5,000.00	9/30/04
Pittsburgh	422	2	PA	\$5,505.14	9/30/04
Raleigh County	7790	2	WV	\$1,673.00	9/30/04
Ravalli County	19732	5	MT	\$4,050.00	9/30/04
Recycling Employees	4463	4	LA	\$2,600.00	9/30/04
Red Lake Co-op	6144	4	MN	\$2,795.00	9/30/04
Renaissance Community Develop	68195	2	NJ	\$5,470.00	9/30/04
Richland	3391	5	MT	\$4,788.50	9/30/04
Roswell Community	9093	5	NM	\$9,000.00	6/14/04
Ryder Co-op	64045	4	ND	\$929.00	6/14/04
S & J Employees	17331	3	OH	\$5,000.00	6/14/04
San Antonio Water Board	12200	4	TX	\$5,000.00	9/30/04
School Workers	4317	3	NC	\$5,000.00	9/30/04
Schuykill	12676	2	PA	\$4,840.00	5/3/04
Scotland Community Credit Union	60495	3	NC	\$2,425.00	9/30/04
Settlers Co-operative	62077	1	MI	\$4,000.00	6/14/04
Shiloh of Alexandria	24466	2	VA	\$3,239.90	5/27/04
Southside	68193	4	TX	\$2,500.00	9/30/04
St. James AME	5329	2	NJ	\$2,628.00	9/30/04
St. John Dallas	12859	4	TX	\$2,500.00	9/30/04
St. Margaret's	67945	4	MO	\$2,500.00	9/30/04
St. John's	7560	4	TX	\$5,000.00	9/30/04
Sturgis Community	8053	4	SD	\$10,000.00	5/18/04
Supervalu Associates Employees	17184	2	PA	\$3,000.00	9/30/04

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T & P	5493	4	TX	\$3,860.00	5/21/04
Texas Gulf	2322	4	TX	\$5,000.00	5/7/04
Tombstone	11075	5	AZ	\$2,500.00	9/30/04
TOTAH	66133	5	NM	\$10,000.00	5/20/04
Tri Valley	5564	5	MT	\$2,431.00	9/30/04
Triumph Baptist	21535	2	PA	\$1,390.00	4/16/04
Vermillion	12983	4	SD	\$7,500.00	9/30/04
Vicksburg Warren School Employees	20285	3	MS	\$1,000.00	6/8/04
W.O.D.	17460	2	PA	\$4,022.50	9/30/04
Watertown Employees	8801	4	SD	\$7,500.00	9/3/04
Wayland Temple Baptist	22007	2	PA	\$3,000.00	9/30/04
Wesley Health System	18813	3	MS	\$5,000.00	9/30/04
White Earth Reservation	17749	4	MN	\$2,500.00	9/30/04
Zachary Community	18219	4	LA	\$2,995.00	9/30/04

\$448,303.22

Funding for Requests Other than Initiatives (Self Fund)

The Fund was able to provide grants from the earnings achieved through investments.

Credit Union Name	Charter	Region	State	Amount Approved	Award Date	Initiative Total
All Souls	8950	1	NY	\$2,500.00	1/16/04	
Bear Paw	62658	5	MT	\$2,972.00	9/30/04	
Bethel A.M.E. Church	23012	1	MI	\$2,077.00	3/30/04	
Bristol VA School System	11567	2	VA	\$2,500.00	4/1/04	
C C M H	21057	2	WV	\$510.00	4/27/04	
C D S C Louisiana	22218	4	LA	\$2,745.00	4/26/04	
Carville PHS Employees	11782	3	LA	\$2,500.00	1/16/04	
Consolidated Hub Co	6089	4	SD	\$2,155.97	3/22/04	
Convent	14047	1	NY	\$1,750.00	8/27/04	
East Central Credit Union	60841	4	OK	\$4,000.00	3/10/04	
Eaton-Hydraulics Searcy	12122	3	AR	\$2,500.00	1/8/04	
Fallon County	9780	5	MT	\$6,749.98	9/30/04	
Friendship Baptist	14424	1	NY	\$1,900.00	9/30/04	
Gautier	10702	2	PA	\$3,000.00	9/30/04	
Good Street Baptist	12108	4	TX	\$3,500.00	3/29/04	
Gouverneur School	10656	1	NY	\$3,000.00	3/11/04	
Guernsey Community	9501	5	WY	\$2,500.00	1/29/04	
Gunnison Western	15595	5	CO	\$6,000.00	9/30/04	
Gunnison Western	15595	5	CO	\$4,000.00	9/30/04	
Gunnison Western	15595	5	CO	\$4,000.00	9/30/04	
Halifax County Comm. Develop	23760	5	VA	\$2,500.00	2/9/04	
Harper and Row Keystone Empl	19704	2	PA	\$1,400.00	3/10/04	
Holy Rosary Church	12621	2	PA	\$7,500.00	9/30/04	
Indianola Community	17443	3	MS	\$500.00	9/30/04	
Island Tradition	1947	5	HI	\$1,000.00	7/1/04	
Jackson Parish School Emp.	61912	4	LA	\$1,300.00	5/19/04	
Johnsville	9279	3	MS	\$2,936.24	9/30/04	
Kerr County	1558	4	TX	\$5,000.00	5/12/04	
L M P	11923	2	PA	\$2,500.00	3/17/04	

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 Technical Assistance Grant Program
 2004**

Lamar County	22900	3	MS	\$2,500.00	3/5/04
Lorain Sacred Heart	14960	4	OH	\$2,500.00	1/7/04
M M Employees	2211	5	MT	\$3,500.00	3/17/04
Miner County	9587	4	SD	\$2,750.00	6/9/04
Montana State Hospital	63200	5	MT	\$1,610.00	6/10/04
Mountain West	8129	5	MT	\$4,000.00	3/29/04
New Horizons Community	24067	2	PA	\$5,000.00	4/28/04
NFCDCU		1	NY	\$60,000.00	5/15/04
Olean Tile Employees	921	1	NY	\$3,200.00	5/28/04
Our Lady of the Angels	14695	1	MA	\$4,000.00	3/17/04
Our Mother of Mercy Parish Houston	17067	4	TX	\$2,999.99	5/13/04
Paper Converters Local 286 / 1034	23556	2	PA	\$1,000.00	1/20/04
Pierce	12738	2	PA	\$5,000.00	5/12/04
Pioneer Community	24682	4	NE	\$5,048.80	5/21/04
Pittsburgh	422	2	PA	\$4,950.00	5/26/04
Pittsburgh	422	2	PA	\$5,505.14	9/30/04
Progressive Teachers	2188	3	TN	\$3,000.00	4/15/04
R.C.H.	16128	1	ME	\$787.99	9/30/04
Rincones Presbyterian	61946	5	NM	\$5,000.00	9/30/04
Saint John AME	18528	1	NY	\$800.00	5/4/04
SODES	8756	5	SD	\$500.00	1/22/04
South End	23732	1	MA	\$2,400.00	6/14/04
Southeast Missouri Community	67716	3	MO	\$4,170.00	9/30/04
Southern Baptist Church NY	23177	1	NY	\$2,500.00	2/9/04
St. Francis	65326	5	CO	\$2,000.00	9/30/04
St. John Self Help	19452	4	LA	\$2,338.00	3/5/04
St. Philips Church	7172	1	NY	\$4,700.00	9/30/04
Sunflower UP	7610	4	KS	\$4,995.00	4/1/04
Triumph Baptist	21535	2	PA	\$4,629.00	3/17/04
Tuskegee	2791	3	AL	\$800.00	3/19/04
Union Baptist Greenburgh	16790	1	NY	\$1,000.00	9/30/04
Vicksburg Warren School Employ	20285	3	MS	\$2,835.00	6/8/04
WVAR	24377	2	WV	\$2,761.35	3/22/04

\$244,276.46